

Invoice

INVOICE NUMBER

066

DATE OF ISSUE

14/06/2023

DUE DATE

14/07/2023

BILLED TO

StepUp Footwear Pvt.
Ltd.
Address: DEF Lane,
Ahmedabad - 380016
GSTIN: XXXXXXXXXX

FROM

ComfortStride
Enterprises
Address: PQR Road,
Ahmedabad - 380015
GSTIN: XXXXXXXXXX

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Ballet flats

1,599

5

7,995

Running shoes

3,599

2

7,198

TERMS

payment is due in 30 days

SUBTOTAL

15,193

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,716.74

SHIPPING

50

INVOICE TOTAL

17,859.74